

# Invoice

Invoice No # 011211

Invoice Date Feb 11, 2023

Due Date Mar 13, 2023

## Billed By

**Aurobindo Pharma Limited**

4/13, Hosur Road, Bommanahalli,  
Karnataka, India - 560068

**GSTIN:** 29AABCA7366F1ZL

**PAN:**

## Billed To

**Medreich Limited**

No. 12, 3rd Cross, Phase 1, Peenya Industrial Area,  
Karnataka, India

**GSTIN:** 29AACCM0605M1ZN

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	550230	12/2023	12/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
2. Ibuprofen Tablets (200 mg)	3004	30200	10/2022	10/2025	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440

Total (in words) : FIFTEEN THOUSAND FIVE HUNDRED THIRTY THREE RUPEES ONLY

Amount	₹13,500
CGST	₹1,215
SGST	₹1,215
Discount	(₹796.50)
Shipping Charges	₹400
Round off	(₹0.50)
<b>Total (INR)</b>	<b>₹15,533</b>

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.